

APPENDIX I

QUALITY ASSURANCE PROGRAM  
INTERNAL REVIEW AND AUDIT COMPLIANCE OFFICE

POST AUDIT SURVEY

Audit Title: \_\_\_\_\_

Audit Report No.: \_\_\_\_\_

Using the scale below, please indicate how strongly you agree or disagree with each item by marking the appropriate category:

5 Strongly agree \_\_\_\_\_

4 Agree \_\_\_\_\_

3 Neither agree nor disagree \_\_\_\_\_

2 Disagree \_\_\_\_\_

1 Strongly disagree \_\_\_\_\_

1. At the entrance conference the auditor:

- |   |   |   |   |   |   |
|---|---|---|---|---|---|
| - explained the purpose of the audit.                                 | 1 | 2 | 3 | 4 | 5 |
| - discussed the audit objectives.                                     | 1 | 2 | 3 | 4 | 5 |
| - discussed how long it would take to complete the audit.             | 1 | 2 | 3 | 4 | 5 |
| - solicited areas of concern from management for audit consideration. | 1 | 2 | 3 | 4 | 5 |

2. The auditor kept me (or my staff) informed on the audit progress.

1 2 3 4 5

(Continued on page 2)

USACE Suppl 1  
to AR 11-7  
5 Jan 95

- |  |   |   |   |   |   |
|--|---|---|---|---|---|
| 3. The auditor discussed with me (or my staff) all potential findings and recommendations included in the final audit. | 1 | 2 | 3 | 4 | 5 |
| 4. The auditor provided me in a timely manner a copy of the draft report?  | 1 | 2 | 3 | 4 | 5 |
| 5. The auditor discussed during the exit conference the results of the audit?  | 1 | 2 | 3 | 4 | 5 |
| 6. The final report was issued in a timely manner after the draft report?  | 1 | 2 | 3 | 4 | 5 |
| 7. The report was concise and contained enough information to be understood?   | 1 | 2 | 3 | 4 | 5 |
| 8. The final audit report clearly:   |   |   |   |   |   |
| - described the findings and causes for the findings?  | 1 | 2 | 3 | 4 | 5 |
| - stated specific and realistic recommendations for actions to correct problem areas noted?                            | 1 | 2 | 3 | 4 | 5 |
| - described management's positions?  | 1 | 2 | 3 | 4 | 5 |
| - acknowledged management's corrective actions initiated during the audit?   | 1 | 2 | 3 | 4 | 5 |
| 9. The audit should help to improve operations.  | 1 | 2 | 3 | 4 | 5 |
| 10. The auditors conducted themselves in a professional and courteous manner during the course of the audit?           | 1 | 2 | 3 | 4 | 5 |

COMMENTS: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_